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Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR

PCC: E Date: 02/26/19

PO Method: DG Dispatch: Dispatch

Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

NEMO-O LP

PO BOX 6090

MCKINNEY TX 75071-5103

United States

Ship To:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1141906060 0

Purchaser:

Shawn C Goodnight

Phone:

512/465-4197 512/465-5641

Fax: Email:

Shawn.Goodnight@txdmv.gov

Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Vendor shall place purchase order number on each carton and shipping label.

Reference quote submitted on September 14, 2018 by Janet Fifer

TxDMV Contact: Juan Lombrana Juan.Lombrana@TxDMV.gov (512) 719-6915

VENDOR Contact: Debbie Dickenson paper@nemo-q.com (972) 347-1766

Authorized Signature

Sgoodnight



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacturer Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
\$	Ama		WYON DR,	<u>Req</u> l	<u>ID:</u> 0007318	Schedule Total	\$79.00
					and the second of the second or seco	n Total for Line # 1	\$79.00
2- 1	Shipping Charge for Nemo- Zebra 8 Paper Rolls	Q 962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To: 1P02 5718 Ama Unite	2 51-27 5715 C rillo TX 79110 ed States	LANYON DR,	Reql		Schedule Total	\$18.00
			·	W 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871 - 1871	Iten	n Total for Line # 2	\$18.00

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Business Unit # 60800 Purchase Order # 000006591 Page: 3 of 16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Nemo-Q Zebra 8 Roll Box, Manufacture Par 74031	s per 605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
•	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$79.00
					Item	Total for Line #3	\$79.00
4- 1	Shipping Charge for N Zebra 8 Paper Rolls	Nemo-Q 962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States		Req 000	<u>ID:</u> 0007318	Schedule Total	\$18.00
					Item	a Total for Line #4	\$18.00

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Purchase Order # 0000006591

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Nemo-Q Zebra 8 Roll Box, Manufacture Par 74031		10.0000	BOX	\$79.00000	\$790.00	03/08/2019
,	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States				Schedule Total	\$790.00
				<u>Rec</u> 000	<u>IID:</u> 0007318		
					Item	Total for Line # 5	\$790.00
6- 1	Shipping Charge for I Zebra 8 Paper Rolls	Nemo-Q 962/86	10.0000	EA	\$18.00000	\$180.00	03/08/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States				Schedule Total	\$180.00
				<u>Rec</u> 000	<u>qID:</u> 00007318		
					Item	Total for Line # 6	\$180.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Nemo-Q Zebra 8 Rolls p Box, Manufacture Part# 74031	per 605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	8 F E 7	P04 8550 Eastex Freeway Beaumont TX 77708 United States		<u>Rec</u> 000	<u>լID:</u> 0007318	Schedule Total	\$79.00
8- 1	Shipping Charge for Ne Zebra 8 Paper Rolls	mo-Q 962/86	1.0000	EA	Item	Total for Line #7 \$18.00	\$79.00
	Ship To: 1 8 F E 7	1P04 8550 Eastex Freeway Beaumont TX 77708 United States		<u>Rec</u> 000	<u>ųID:</u> 00007318	Schedule Total	\$18.00
					Item	Total for Line #8	\$18.00

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Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000006591

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Nemo-Q Zebra 8 Rolls Box, Manufacture Part# 74031		1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	6 8	1P07 502 N. Staples Signature Street Corpus Christi TX 78401 United States	SLITE # 130	<u>Req</u> 0000	<u>ID:</u> 0007318	Schedule Total	\$79.00
10-1	Shipping Charge for Ne Zebra 8 Paper Rolls	mo-Q 962/86	1.0000	EA	\$18.00000	m Total for Line # 9	\$79.00
	6	1P07 502 N. Staples Street Corpus Christi TX 78401 United States	SLITE # 130	<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$18.00
					Item	Total for Line # 10	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	Nemo-Q Zebra 8 Rolls Box, Manufacture Par 74031	s per 605/50 t#	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
;	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States		<u>Req</u> 0000	<u>ID:</u> 0007318	Schedule Total	\$79.00
12- 1	Shipping Charge for N Zebra 8 Paper Rolls	Jemo-Q 962/86	1.0000	EA	Item 7	Fotal for Line # 11	\$79.00
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States		<u>Req</u> 000	<u>IID:</u> 0007318	Schedule Total	\$18.00
					Item 7	Total for Line # 12	\$18.00

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Business Unit # 60800 Purchase Order # 0000006591

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13-1	Nemo-Q Zebra 8 Rolls po Box, Manufacture Part# 74031	er 605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To: 1F	P17					
	Lo 75	549 W. Loop 281 ongview TX 5604 nited States		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$79.00
						Total for Line # 13	\$79.00
14- 1	Shipping Charge for Nen Zebra 8 Paper Rolls	no-Q 962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	45 Lo 75	P17 549 W. Loop 281 ongview TX 5604 nited States		<u>Req</u> 000	<u>ıID:</u> 0007318	Schedule Total	\$18.00
					Item	Total for Line # 14	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To: 1P18						
	135 Slate Building Lubbock United S	B - VTR TX 79404				Schedule Total	\$79.00
¥				<u>Req</u> 0000	<u>ID:</u> 0007318		
					Item	Total for Line # 15	\$79.00
16- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To: 1P18						
	135 Slat Building Lubbock United S	B - VTR TX 79404				Schedule Total	\$18.00
				<u>Req</u> 000	<u>IID:</u> 0007318		
					Item	Total for Line # 16	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Nemo-Q Zebra 8 Roll: Box, Manufacture Par 74031	s per 605/50 t#	6.0000	BOX	\$79.00000	\$474.00	03/08/2019
3	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States		<u>Req</u>	<u>ID:</u> 0007318	Schedule Total	\$474.00
					Item 7	Γotal for Line # 17	\$474.00
18- 1	Shipping Charge for N Zebra 8 Paper Rolls	Jemo-Q 962/86	6.0000	EA	\$18.00000	\$108.00	03/08/2019
3	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$108.00
					Item '	Total for Line # 18	\$108.00

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Business Unit # 60800 Purchase Order # 000006591

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Nemo-Q Zebra 8 Roll Box, Manufacture Par 74031	s per 605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States				Schedule Total	\$79.00
					<u>IID:</u> 10007318		
					Item	Total for Line # 19	\$79.00
20- 1	Shipping Charge for N Zebra 8 Paper Rolls	Nemo-Q 962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States				Schedule Total	\$18.00
				<u>Rec</u> 000	<u>qID:</u>)0007318		
			<i>2</i>		Item	Total for Line # 20	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21-1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	10.0000	BOX	\$79.00000	\$790.00	03/08/2019
	Ship To: 1P08						
	1925 E Ste. 10 Carrollt 75006 United	on TX		Pos	ID.	Schedule Total	\$790.00
				<u>Req</u> 000	1D: 0007318		
					Item 7	Γotal for Line # 21	\$790.00
22-1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	10.0000	EA	\$18.00000	\$180.00	03/08/2019
	Ship To: 1P08						
	1925 E Ste. 10 Carrolli 75006 United	on TX				Schedule Total	\$180.00
				Red 000	<u>ID:</u> 0007318		

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Item Total for Line # 22

03/04/2019

\$180.00



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Nemo-Q Zebra 8 Rolls Box, Manufacture Part 74031	per 605/50 #	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States		<u>Rec</u> 000	<u>ıID:</u> 0007318	Schedule Total	\$79.00
					Item 7	Total for Line # 23	\$79.00
24- 1	Shipping Charge for N Zebra 8 Paper Rolls	emo-Q 962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States		<u>Rec</u> 000	<u>aID:</u> 00007318	Schedule Total	\$18.00
					Item '	Total for Line # 24	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Nemo-Q Zebra 8 Roll: Box, Manufacture Par 74031	s per 605/50	15.0000	BOX	\$79.00000	\$1,185.00	03/08/2019
;	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$1,185.00
					Item '	Total for Line # 25	\$1,185.00
26- 1	Shipping Charge for N Zebra 8 Paper Rolls	Nemo-Q 962/86	15.0000	EA	\$18.00000	\$270.00	03/08/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States			<u>₁ID:</u> 0007318	Schedule Total	\$270.00
					Item	Total for Line # 26	\$270.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	6.0000	BOX	\$79.00000	\$474.00	03/08/2019
	Ste. San 782	50 ogdoches Rd., 100 Antonio TX		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$474.00
28- 1	Shipping Charge for Nemo Zebra 8 Paper Rolls	-Q 962/86	6.0000	EA	Item 7	Fotal for Line # 27 \$108.00	\$474.00
:	Ste. San 782	50 ogdoches Rd., 100 Antonio TX		<u>Req</u> 000	<u>ID:</u> 0007318	Schedule Total	\$108.00
					Item 7	Γotal for Line # 28	\$108.00

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Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Nemo-Q Zebra 8 Roll Box, Manufacture Par 74031	s per 605/50 t#	5.0000	BOX	\$79.00000	\$395.00	03/08/2019
Ship To:	1P09					
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States		Rea	ID:	Schedule Total	\$395.00
				Item	Total for Line # 29	\$395.00
Shipping Charge for N Zebra 8 Paper Rolls	Nemo-Q 962/86	5.0000	EA	\$18.00000	\$90.00	03/08/2019
Ship To:	1P09					
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States				Schedule Total	\$90.00
			<u>Req</u> 0000	<u>ID:</u> 0007318		
				Item	Total for Line # 30	\$90.00
	Nemo-Q Zebra 8 Roll Box, Manufacture Par 74031 Ship To: Shipping Charge for N Zebra 8 Paper Rolls	Nemo-Q Zebra 8 Rolls per 605/50 Box, Manufacture Part# 74031 Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States Shipping Charge for Nemo-Q 962/86 Zebra 8 Paper Rolls Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907	Nemo-Q Zebra 8 Rolls per 605/50 5.0000 Box, Manufacture Part# 74031 Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States Shipping Charge for Nemo-Q 962/86 5.0000 Zebra 8 Paper Rolls Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907	Nemo-Q Zebra 8 Rolls per 605/50 5.0000 BOX Box, Manufacture Part# 74031 Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States Req 0000 Shipping Charge for Nemo-Q 962/86 5.0000 EA Zebra 8 Paper Rolls Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States	Nemo-Q Zebra 8 Rolls per 605/50 5,0000 BOX \$79,00000	Nemo-Q Zebra 8 Rolls per 605/50 5.0000 BOX \$79,00000 \$395.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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Total PO Amount

03/04/2019

\$5,917.00